

SECRET

25X1

Copy 5 of 5

3 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : 24 January - 24 February 1956Travel Claim for Period ^{25X1}

1. It is requested that subject employee's 14.1 account be credited in the amount of \$400.00 to liquidate the balance of his advance account and that a check in the amount of \$47.70 be drawn in favor of Room 516, 1717 N St., N.W. The check should be sent to 25X1 for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$447.70.

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
<u>PGS-501 Proj 209-56</u>	<u>6-1004-30-010</u>	<u>128</u>	<u>02.1</u>	<u>\$447.70</u>
<u>Re. 600.1</u>				

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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25X1

Authorized Certifying Officer
Project Comptroller

Distribution:

- 1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

SECRET

JHSJr/jec